



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 24-10-2016 13:10:08

Selection Criteria :

Business Unit : MDA10
Period : July-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089623

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: 0.00, 1,889.65, 0.00, 1,889.65

Dept: 56405 (Moldova Rep- Energy &Environmnt)

Fund : 04000 (Core Programme, UNU Centre)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expenses like Local Consult., Daily Subsistence Allow-Intl, etc.

Total for Fund 04000 0.00 1,889.65 0.00 1,889.65

Fund : 62000 (GEF Voluntary Contribution)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists expenses like Local Consult., Service Contracts-Individuals, etc.

Total for Fund 62000 0.00 8,035.96 0.00 8,035.96

Total for Dept : 56405 0.00 9,925.61 0.00 9,925.61

Total for Output : 00089623 0.00 9,925.61 0.00 9,925.61

Project Total : 0.00 9,925.61 0.00 9,925.61

Signed By: DAFINA GERCHEVA UNAC and UNDP RR Date:
Signed By: Octavian Calmac Deputy Prime Minister, Minister of Economy Date:



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Project Id : ALL	Period : July-Sep (2016)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

56405 - Moldova Rep- Energy &Envirnmt	0.00	9,925.61	0.00	9,925.61
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Funds Utilization

Selection Criteria :

Business Unit : MDA10
Period : July-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089623

Project/Award: 00079687 Transforming the market for Ur

Period : As at Sep 30, 2016

Output #	00089623	Impl. Partner :02106 GOVERNMENT	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			2,130.08
Inventory			- 529.09
Prepayments			0.00
Commitments			63,688.23